

DR-2 Disclosure Summary Page

DR-2

IA Natural Heritage Foundation		Status:		Filed
Committee Type:	Local Ballot Issue	Statutory Due Date	5/19/2010	
County:	NA	Adjusted Due Date		
District:	0	Filed Date	5/25/2010 3:36:06 PM	
Committee Code:	21548	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2010	Candidate Name:		

Treasurer

Last Name:	Edsell	First Name:	Liz	MI:	G
Address:	3 Shipman Pl				
City:	Montpelier	State:	VT	Zip Code:	05602
Phone:	802-223-1373				
E-Mail:	liz.gimson@conservationcampaign.org				

Chairperson

Last Name:	Ackelson	First Name:	Mark	MI:	
Address:	505 Fifth Ave Suite 444				
City:	Des Moines	State:	IA	Zip Code:	50309-2321
Phone:	515-288-1846				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$18,692.34
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$18,692.34
Schedule B: Expenditure Total	\$18,692.34
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$18,692.34
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/14/2010	Check #	Iowa Natural Heritage Foundation 505 5th Ave, Suite 444 Des Moines, IA 50309	None	\$18,692.34	
Unrestricted contributions from INHF members and donors					

Total Regular Contributions	\$18,692.34
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$18,692.34

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/14/2010	Check # N/A	Iowa Natural Heritage Foundation 505 5th Ave, Suite 444 Des Moines, IA 50309	Salary & Gratuity	\$17,573.41
staff salary & benefits related to public education and outreach for the IWiLL campaign				
5/14/2010	Check # N/A	Iowa Natural Heritage Foundation 505 5th Ave, Suite 444 Des Moines, IA 50309	Printing & Reproduction	\$615.00
Magazine article about IWiLL campaign				
5/14/2010	Check # N/A	Iowa Natural Heritage Foundation staff 505 5th Ave, Suite 444 Des Moines, IA 50309	Travel	\$503.93
staff travel expenses related to public education and outreach for the IWiLL campaign				

Total Amount	\$18,692.34
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Schedule E: In Kind Contributions

Sch-E

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Committee Code:	21548	Postmark Date		
Political Party:	Not Available	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
5/14/2010	Iowa Natural Heritage Foundation 505 5th Ave, Suite 444 Des Moines, IA 50309	None	Printing & Reproduction magazine article about IWill campaign	\$615.00	
5/14/2010	Iowa Natural Heritage Foundation staff 505 5th Ave, Suite 444 Des Moines, IA 50309	None	Salary & Gratuity staff salary and benefits for work on IWill campaign education and outreach	\$17,573.41	
5/14/2010	Iowa Natural Heritage Foundation staff 505 5th Ave, Suite 444 Des Moines, IA 50309	None	Travel staff travel for education and outreach for the IWill campaign	\$503.93	

Total Estimated Fair Market Value	\$18,692.34
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